G R S 58]

Previous references

Ed^n 59-60 (1×2)

Later references

1910

(Education)

File No 59

Serial Nos 3×4

GENERAL AND REVENUE SECRETARIAT

Serial Nos 3 × 4

Part B for Feb^y, 1911

SUBJECT

Appointment of Messrs Baker × Co, London, as Commission Agents to the Ed^n Dep^tt

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From the 9 ult of Ed^n, no 5429/385 & 13 12 10 Recommen that the Comptroller may be directed to instruct Mess Coutts × Co, London, to pay the bills of Messrs Baker × Co on presentation of a copy of the invoice with shipping bills

To Do × Compt^r, no 6575-6 & 7 2 11. Describes the proce to be adopted for payment of bills of Messrs Baker

GPB—5 000—22-10-10

3998

GRS 11] 1910 - 11

GENERAL AND REVENUE SECRETARIAT

(Education)

NOTES

File No 59-10

FILE HEADING

Appt of Messrs Baker & Co, London, as Commrs agents to the Edn Deptt

From The Govt of Edn in Mysore

No 5429/385 Dated 13/12/10 Received 18/12/10

Diary No 3998 | Enclos | Spare Copies | Serial No 3

BRIEF ABSTRACT OF LETTER

With reference to G.O. No 3582/Edn 59-10-2 of 29/10/10 Recommends that the Commissioner may be directed to instruct Messrs ~~Baker & Co~~ Coutts & Co, London, to pay the bills of Messrs Baker & Co, for Scientific apparatus etc, on presentation of a copy of the invoice with shipping bills.

NOTES AND ORDERS

Submd for orders with References.

Mr Sng 8/1/11 — The Inspectorate's proposal may be sanctd.

To Sec II for opinion — 7/1/11

H Secy 5/30

Submitted — The mode of payment suggested is no doubt

Notes—First sheet 29/1/11

9/1/11

GIB—15000—24 4 09

Serial No

lang and perhaps the most suitable under the circumstances but the Agents should be responsible for shortage &c though not for losses but they should at the same time send the Temp Dfg insured against risk also. It is the understanding there when no objection in authorising Messrs Coutts & Co to pay the freight bills on production of shipping documents

(Secy)

10/1/11

3

No general order can be issued to Coutts & Co asking them to pay on invoices & shipping documents presented. A separate order will be necessary in every case. When the Dfg sends any order to Messrs Baker & Co he should also ask the Comptroller to issue instructions to Messrs Coutts & Co to pay a definite amount on invoices & shipping documents. The payts will then be arranged but the Dfg will have to send a certificate to the Comptroller afterwards that the invoiced articles ~~have~~ have been duly received in full. Pending receipt of such a certificate the amount will be under objection in the Comptroller's books.

(W)

17/1/11

G R S 12]
General and Revenue Secretariat

File No 59 of 1910-11

Serial No

Please draft orders with reference as above

20/1/11

Draft Sanctioned

27/1/11

2nd C + Dewan

1399.

28/1/11

28/1/11

9955
30.1.11

Issue

2/2/11

4 GO 6575-6 of 7.2.11 Prescribes the procedure of payment of the bills of Messrs Baker and Co

NOTE—Contn sheet

GPB—50 000—12 8 10

D 3998

Edn 81]

OFFICE OF INSPECTOR GENERAL OF EDUCATION IN MYSORE,

No 5429/385

'Bangalore, 13th December 1910. 19

Edn 5-9-10

From

J WEIR, ESQ, M A,

Inspector General of Education in Mysore

To

C S Balasundaram Iyer Esquire B A,

Offg Secretary to the Government of H H the Maharaja of Mysore, General and Revenue Departments, Bangalore.

SIR,

With reference to Government Order No 3582/Edn 59-10-2 dated 29th October 1910 stating that arrangements may be made for the promptest possible payment on receipt of goods, I have the honour to inform you that this does not at all meet the requirements of the case.

Messrs Baker & Co complain that they give us the usual rates for cash payment when the goods leave them, not when they arrive here, and that they do not receive payment till long afterwards Properly speaking the money for the goods at these rates should be paid before they leave the stores of the firm. There is nothing unusual in the firm asking for payment by our bankers on receipt of the shipping documents The sole responsibility for the goods after they are shipped rests upon the purchaser and his only protection is to insure as far as any insurance company will accept the risk.

Under the circumstances I recommend that the Comptroller may be directed to instruct Messrs Coutts and Co to pay their bills on presentation of a copy of the invoice with shipping bills. Messrs Baker & Co say that this will save Government the trouble of

sending

sending money on to them in advance with the order.

I have the honour to be,

Sir,

Your most obedient servant,

Iwen

Inspector General.

H R K

3/12/10

GBS 28]

3

File No 59-10
Serial No. 4

Diary No of letter replied to 3998

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT
( )

, the 19

Date of issue 7-2-11

Signed by M.S.G.

READ—

G.O. No. 3582/GOM 59-10-2 dt the 29th October, 1910 stating that the formal appointment of Messrs Baker & Co. as Commn Agents for the GOM Deptt is unnecessary and requesting the Govt of GOM to make arrangements for the prompt post the payment on receipt of goods supplied by the Firm

ORDER THEREON—No

over

SUBJECT

from the Educ Deptt

2 Letter No 5429/3855-4, the 13th December 1910 from the Dirt of Educ in Mysore, recommending that the Comptroller may be ~~instructed~~ directed to instruct Messrs Coutts & Co, London, to pay the bills of Messrs Baker & Co on presentation of a copy of the invoice with shipping bills for the ~~goods~~ apparatus etc despatched under orders from the Educ Deptt.

Order issued
No 65755-6 & 7-2-11
Edn 59-10

Commencing

No general order can be issued to Messrs Coutts & Co

GRS 27]
GENERAL AND REVENUE SECRETARIAT

(Continuation Sheet of form)

asking them to pay on invoices and Shipping documents presented, Messrs Baker & Co. If separate order will be necessary in every case. When the Dist. under these orders sends any order to Messrs Baker & Co, he should also at the same time request the Comptroller to issue instruction to Messrs Conty & Co, to pay a definite amount on invoices and Shipping bills. The Comptroller should then arrange for payment. The Dist. Judge in the course must send a certificate to the Comptroller that the invoiced articles have been duly received in full. Pending

It may be the exact amount payable or a conditional approval — making subject to adjustment in the course

6

the receipt of such a certificate, the amount paid will be under objection in the Comptroller's books and cannot be finally adjusted

CSB 28/1/11

For Secy

1 Feb 11

To the Dept of Econ & Comptroller

33 28/1/11

copied by
B S Krishnamurthy
4-2-11

info 4/2/11